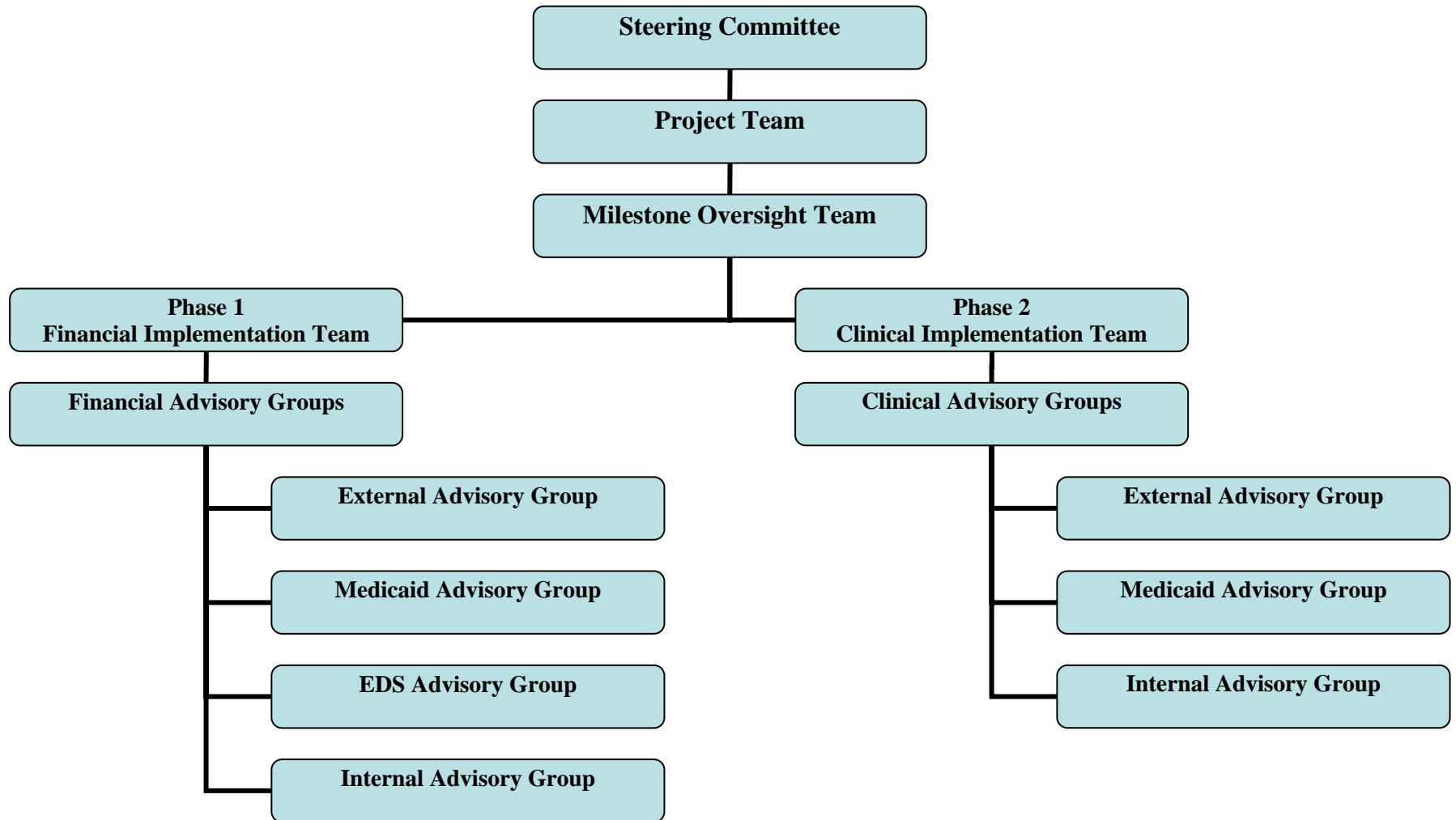


DMR/HarmonyIS Project Management Structure



Steering Committee

Major Functions:

- Resolve cross divisional policy issues
- Address contractual issues
- Review status reports
- Monitor project updates

Committee Members:

- Kent Hunt (SA)
- Sarah Harkless (SA)
- Fordyce Mitchel (MR)
- Daphne Rosalis (MR)
- Anne Evans (P&P)
- Dan Evans (Data Mgt)
- Kathleen Brantley (Finance)
- June Lynn (Attorney)

Project Management Team

Major Functions:

- Project schedule review
- Issues list escalation
- Prepare status reports
- Approve website postings
- Run provider update meetings (bi-weekly conference call)
- Give updates at other divisional communication forums

Team Members:

- Eranell McIntosh-Wilson
- Fordyce Mitchel

- Daphne Rosalis
- Jeff Williams

Milestone Oversight Team

Major Functions:

- Participate in JAD sessions
- Assist with testing
- Plans agenda for statewide stakeholder conference calls
- Reviews Business Analysis Document
- Data conversion
- Training

Team Members:

- Financial Implementation Team
- Financial Advisory Groups

Financial Implementation Team

Major Functions:

- Focused on completing project plan tasks by deadline
- Review and RESOLVE issues
- Develop operational supports
- Coordination with workgroup peers
- Creation of ad-hoc work teams using Divisional/Advisory Resources

Team Members:

- Fordyce Mitchel
- Daphne Rosalis
- Andy Slate
- Cynthia Daniel

- Don Jones
- Cassandra Odom
- Mike Martin
- Joe Meadours
- Designated IT person To Be Announced
- Designated Financial person To Be Announced

Financial Advisory Groups

Major Functions:

- Participation in JAD sessions as needed to provide subject matter expertise
- Participation in bi-weekly status calls
- Development/review of procedural documentation as needed
- Assist with testing

External Advisory Group Members:

- Ed Dorsey (Dothan-Houston County MRB)
- Sally Hershberger (Advocate formerly w/AL state Arc)
- Chris Stewart (Jefferson County Arc)
- Jamie Herren (East AL MHB)
- Vicki Turnage (Ability Alliance)

Medicaid Advisory Group Members:

- Terrell Flowers
- Marilyn Chappelle

EDS Advisory Group Members:

- Upon Request

Internal Advisory Group Members:

- Kathleen Brantley (Finance)
- Vernita Saunders (Finance)
- Carol Hartley (Data Management/Claims)
- Cathy Townsend (Contracts)
- Melanie Harrison (Data Management/HIPAA)
- Dan Evans (Data Management)
- Joey Kreauter (DMR Budget)

Clinical Implementation Team**Major Functions:**

- Focused on completing project plan tasks by deadline
- Review and RESOLVE issues
- Develop operational supports
- Coordination with workgroup peers
- Creation of ad-hoc work teams using Divisional/Advisory Resources

Team Members:

- Fordyce Mitchel
- Jeff Williams
- Daphne Rosalis
- Andy Slate
- Cynthia Daniel
- Don Jones
- Joe Meadours
- Cassandra Odom
- Audrey McShan
- Beth Rodgers
- Designated IT person TBA

Clinical Advisory Groups

Major Functions:

- Participation in JAD sessions as requested
- Provide subject matter expertise
- Participation in bi-weekly status calls
- Development/review of procedural documentation as needed
- Assist with testing

External Advisory Group Members:

- Sally Hershberger (Advocate formerly w/AL state Arc)
- Nancy Cook (Jefferson County Arc)
- Margie Christian (VOA)
- Lafon Barlow (Cahaba)
- Vicki Turnage (Ability Alliance)
- Ed Dorsey (Dothan-Houston County MRB)
- Kathy Caruthers (MHB of Chilton-Shelby)

Medicaid Advisory Group Members:

- Marilyn Chappelle
- Sharon Bean
- Theresa Richburg
- Janice Peterson
- Sylisa Perryman

Internal Advisory Group Members:

- Debbie Popwell
- Dianne Durbin (Advocacy)